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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 17-16458-PMM

DAVID COLON JILLIAN COLON 106 JEFFERSON STREET READING PA 19605

Petition Filed Date: 09/21/2017 341 Hearing Date: 12/05/2017 Confirmation Date: 07/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$250.00	19057897275	03/03/2020	\$250.00	19058975149	03/30/2020	\$250.00	17672259088
04/27/2020	\$250.00	19056641411	05/20/2020	\$250.00	19103445796	06/29/2020	\$250.00	19105565478
07/28/2020	\$250.00	19130885276	08/26/2020	\$250.00	19114653002	09/28/2020	\$250.00	
10/26/2020	\$250.00		11/23/2020	\$250.00		01/05/2021	\$250.00	
02/01/2021	\$250.00		02/25/2021	\$250.00		03/22/2021	\$250.00	
04/26/2021	\$250.00		05/24/2021	\$250.00				
Total Receipts for the Period: \$4.250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11.000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
2	AMERICREDIT FINANCIAL SERVICES »» 002	Unsecured Creditors	\$13,603.12	\$0.00	\$13,603.12					
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$324.62	\$0.00	\$324.62					
4	EXETER FINANCE CORPORATION »» 004	Unsecured Creditors	\$15,228.74	\$0.00	\$15,228.74					
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$9,980.63	\$7,068.75	\$2,911.88					
1	CASE & DIGIAMBERARDINO PC »» 001	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00					

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Chapter 13 Case No. 17-16458-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:\$11,000.00Current Monthly Payment:\$250.00Paid to Claims:\$10,068.75Arrearages:\$0.00Paid to Trustee:\$931.25Total Plan Base:\$15,000.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.